

FY 2003 FOIA – Request Log

| Closed/ Date | No. | Dated | Date Rec'd | Requestor | HQ or Dir. | Subject |
|-------------------------|------------|--------------|-----------------------|--|-----------------------|--|
| Yes/ 11/03/03 | 001 | 12/16/02 | 1/7/03 | Victoria Parker-Stevens Carlsbad Current-Argus | Transfer from HQ | Documentation identifying all Waste Isolation Pilot Plant contractors and their sub-contractors, as well as the principals for those entities. |
| Yes 2/20/04 | 002 | 12/16/02 | 1/7/03 | Victoria Parker-Stevens Carlsbad Current-Argus | Transfer from HQ | Documentation concerning the following Waste Isolation Pilot Plant related items: 1) Notify as to whether any portion of Westinghouse TRU Solutions work has been outsourced or privatized, and identify the outsource contact affected employees, 2) Notify as to whether environmental work done by Westinghouse TRU Solutions has undergone any changes involving position within company structure, management personnel, addition or deletions to scope of work, and the like |
| Yes/ 1/24/03 | 003 | 1/15/03 | 1/22/03 | A.F. Lippman U.S. Organization Chart Service, Inc. | Direct | Latest organizational chart, and/or staff directory at your earliest convenience. |
| Yes/ 3/7/03 | 004 | 3/3/03 | 3/4/03 | Jeffrey B. Diamond Attorney at Law | Direct | The Department of Energy appropriated \$3.5 million funds to the City of Carlsbad due to the economic impact of the acceleration of operations at WIPP. Request copies of all correspondence, memoranda, rules, standards, and regulations regarding the allocation and disbursement of these appropriated funds. |
| Yes 12/17/03 | 005 | 6/12/03 | 6/18/03 | O. Kevin Vincent Baker Botts LLC | Direct | Copy of Contract No. DE-AC04-01AL66444 which is the contract for management and operation of the Department of Energy's Waste Isolation Pilot Plant in Carlsbad, New Mexico, including all attachments modifications to the contract. |
| Yes 12/17/03 | 006 | 10/28/03 | 10/29/03 | Sandra Wessel BWXT Services, Inc. | Direct | Copy of the existing Westinghouse TRU Solutions contract, including modifications, for the management and operation of the WIPP facility. |
| Yes 11/07/03 | 007 | 11/12/03 | 11/12/03 | Steven Granberg Attorney at Law | Direct | Documents of e-QA Canberra Industries Documents and Records (1) all contracts between e-QA Canberra Industries and WTS or any other party for provision of software and other goods and services for the WIPP Project beginning in approximately FY 2001. (for purposes of subsequent requests in this section, will refer to "contracts"), (2) all purchase requisitions (including CRAR/TARPs and scope of work) provisions for the contracts, (3). All baseline change requests (BCRs) for the contracts and any other documents or records indicating or showing the total costs and fees associated with these. Include all documents and records showing any differences between projected and actual costs, expenses, (4) all documents or records (including memos, e-mails, correspondence, records, etc.) mentioning or raising concerns or questions about the provision of services and any products under these contracts. Include any memos or e-mails from or to DOE Environmental Management –Carlsbad Field Office, Information Technology Department; WTS, and NCI, (5) all project status reports or similar documents and records relating to these contracts. Include any notice from WTS or DOE within the last six months indicating a termination or cancellation of the contracts, or certain work to be otherwise performed under the contracts, (6) all documents or records, regardless of format, which describe or define the work product to be developed and implemented by e-QA Canberra and any progress reports. L & M Technology/Covante Documents and Records – (1) all contracts between L&M |

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| | | | | | | <p>Technology/Covante and WTS or any other party for provision of software and other goods and services for the WIPP project beginning in approximately FY 2001 (for purposes of subsequent requests in this section, will refer to as “contracts”), (2) all purchase requisitions (including CRAR/TARPs and scope of work provisions), (3) all baseline change requests (BCRs) for the contracts and any other document or records indicating or showing the total costs and fees associated with these. Include all documents and records showing any differences between projected and actual costs, expenses, (4) all documents or records (including memos, e-mails, correspondence, records, etc.) mentioning or raising concerns or questions about; the necessity of these contracts; their compliance with DOE or contractor procedural or substantive rules, regulations, policies, directives, or other requirements, any penalties threatened or imposed because of the failure to comply with such rules, etc.; the provision of services and any products under these contracts. Include any memos or e-mails from or to DOE Environmental Management-Carlsbad Field Office, Information Technology Department; WTS, and NCE Other Documents and Records – (1) all contracts between DOE and WTS for the management and operation of the WIPP Project, (2) all documents or records (including memos, e-mails, correspondence, records, etc.) mentioning or raising concerns or questions about the provision of services and any products under this contract. Include any memos or e-mails from or to DOE Environmental Management – Carlsbad Field Office, Information Technology Department; WTS, and NCI, (3) all documents and records indicating award fees and similar bonuses or incentives received by WTS during the contract, (4) all contracts between WTS and NCI relating to the WIPP Project, including the contracts to provide information technology services, (5) all change orders for these contracts between WTS and NCI, including those which refer to the statement of work(SOW) for contract/PO 4178, (6) all documents and records (including memos, e-mails, correspondence, records, etc.) mentioning or referring to the work performance of Liza Zarr, including any concerns raised by any contractor or person about the quality of her work or her ability to manage the IT department its budget, (7) all documents or records regarding and budget or financial concerns for Fiscal years 2001, 2002, and 2003.</p> |
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